Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. & Final Bill

Date.....

Division: **BBMP, Byatarayanapura** Sub-Division: **Byatarayanapura Sub Division**

SBR664/19/20 24/1/2020

Bill Received No. Dated Divisional Sub Divisional D.R.No. :

Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account

Est.Cost: 10.00 Lakhs

Name of Work (as per sanctioned estimate) :	supply of water throught water tankerat Bhuvaneshwarinagara, Dasarahalli, mariyannapalya and Surounding area in ward no. 06 in
Name of Contractor and Full Address :	Sri. Bharath S Beechagondanahalli, Santekallahalli (P), Kolar (T), (D)
Reference to Agreement No	**BBMP/EE/BTP/WO/82/2019-20, Date: 31.08.2019**
Work Code:	**006-19-000046**

Certified that the measurements were taken by me on 13.01.2020 and recorded in Pages 26459-10 of measurement Book **No.** 2646/15-16 and that the work is satisfactorily executed.

Bharath S

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 13/1/2020 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **(P Code: P1771)**

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of	Amount adjusted 862895=00
	b. Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT 8629=00 CGST 7705=00 GST 7705=00 CBF 862=00 LWF 8629=00 FSD 43145=00
5)	Balance being unpaid value of work done held in reserve.	76675=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	adjustments items.
7)	Net amount due to or from Contractor	TOTAL 786220=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
		Total amount adjusted -

Bharath S

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

1771

862895=00

76675=00

786220=00

Witness

1.

2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No	Description	Unit
1	Supply of Drinking Water through water tankers of Capacity 5000 Liters Hiring of Water Tanker (Page No. XXXVIII, Code No. 1032) For 5000 Liter Capacity =450.60 =242.80 2 1023 - Hire Charges of Tractor 40 HP including Operator and Fuel Procurement of Water --Rs. 216.00 / Load (5000 Liters) Considering 5000 Liters cost is Rs. 108.00/Load Considering 5 Loads/Day 5X108.00=540.00 Engaging Heavy Mazdoor	Load
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1759.00	438.00	770442.00	1759.00	770442.00	
				770442.00		770442.00	

GST 12%. 92453:00

862895:00

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ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-26